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**D4035-043**  
**Job Sheet 202195**



**Part No:** D4035-043

**Job Qty:** 8 pcs

**Part Name:** Lid Rib Assembly, Aft (350 Basket)



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 10/22/19

**Job Tracking No:**

**Due Date:** 11/1/19

**Created By:** Marie Lajeunesse

**Type:** Stock

**Description:**

**Note:** DWG REV A SHEETS 1,2,4 IPP revA: new issue DD 09.11.25 verified by:EC IPP Rev:B as per dwg revA  
10.03.15 verified by:EC IPP Rev:C 13.06.24 AS PER DWG REV.pb2 DD VERF:JFS

**Ship Via:**

### Bill of Materials

### Job Routing

| Op<br>No | Operation                | Qty      | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier               |              | Sign-off |
|----------|--------------------------|----------|------------|-------------|--------------|------------|-----------------------------------|--------------|----------|
|          |                          |          |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier             | Lead<br>Time |          |
| 100      | Large Fab - Basket - 1   | 8<br>pcs | 11/1/19    |             | 0.00         | 1.33       | Large Fab - 1                     |              |          |
|          |                          |          |            |             |              |            | Large Fab - 10                    |              |          |
|          |                          |          |            |             |              |            | Large Fab - 2                     |              |          |
|          |                          |          |            |             |              |            | Large Fab - 3                     |              |          |
|          |                          |          |            |             |              |            | Large Fab - 4                     |              |          |
|          |                          |          |            |             |              |            | Large Fab - 5                     |              |          |
|          |                          |          |            |             |              |            | Large Fab - 6                     |              |          |
|          |                          |          |            |             |              |            | Large Fab - 7                     |              |          |
|          |                          |          |            |             |              |            | Large Fab - 8                     |              |          |
|          |                          |          |            |             |              |            | Large Fab - 9                     |              |          |
|          |                          |          |            |             |              |            | Large Fab - 11 (Various)          |              |          |
|          |                          |          |            |             |              |            | Large Fab - 12                    |              |          |
| 105      | Large Fab - Basket - 2 - | 8        | 11/1/19    |             | 0.00         | 1.33       | Large Fab - 1 - B4B               |              |          |
|          |                          |          |            |             |              |            | Large Fab - 10 - B4B              |              |          |
|          |                          |          |            |             |              |            | Large Fab - 2 - B4B               |              |          |
|          |                          |          |            |             |              |            | Large Fab - 3 - B4B               |              |          |
|          |                          |          |            |             |              |            | Large Fab - 4 - B4B               |              |          |
|          |                          |          |            |             |              |            | Large Fab - 5 - B4B               |              |          |
|          |                          |          |            |             |              |            | Large Fab - 6 - B4B               |              |          |
|          |                          |          |            |             |              |            | Large Fab - 7 - B4B               |              |          |
|          |                          |          |            |             |              |            | Large Fab - 8 - B4B               |              |          |
|          |                          |          |            |             |              |            | Large Fab - 9 - B4B               |              |          |
|          |                          |          |            |             |              |            | Large Fab - 11 - B4B<br>(Various) |              |          |
|          |                          |          |            |             |              |            | Large Fab - 12 - B4B              |              |          |
| 110      | QC 10                    | 8<br>pcs | 11/1/19    |             | 0.00         | 0.00       | QC 10 - 10                        |              |          |
|          |                          |          |            |             |              |            | QC 10 - 18                        |              |          |
|          |                          |          |            |             |              |            | QC 10 - 24                        |              |          |
|          |                          |          |            |             |              |            | QC 10 - 43                        |              |          |
|          |                          |          |            |             |              |            | QC 10 - 50                        |              |          |
|          |                          |          |            |             |              |            | QC 10 - 58                        |              |          |



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**Container No:** S225517



**Part:** D4035 - 043

**Job No:** 202195

**Serial No/Batch:** S225517

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions:** Various STC's

**Date:** 10/23/19

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|     |                             |          |         |           |                        |      |
|-----|-----------------------------|----------|---------|-----------|------------------------|------|
| 120 | QC 5                        | 8<br>pcs | 11/1/19 | 0.00 0.00 | QC 10 - 9              |      |
|     |                             |          |         |           | QC 10 - 68             |      |
|     |                             |          |         |           | QC 5 - 10              |      |
|     |                             |          |         |           | QC 5 - 12              |      |
|     |                             |          |         |           | QC 5 - 17              |      |
|     |                             |          |         |           | QC 5 - 18              |      |
|     |                             |          |         |           | QC 5 - 19              |      |
|     |                             |          |         |           | QC 5 - 22              | DAS  |
|     |                             |          |         |           | QC 5 - 24              | 24   |
|     |                             |          |         |           | QC 5 - 3               | 9-89 |
|     |                             |          |         |           | QC 5 - 43              |      |
|     |                             |          |         |           | QC 5 - 49              |      |
|     |                             |          |         |           | QC 5 - 51              |      |
|     |                             |          |         |           | QC 5 - 58              |      |
|     |                             |          |         |           | QC 5 - 68              |      |
|     |                             |          |         |           | QC 5 - 9               |      |
|     |                             |          |         |           | QC 5 - 50              |      |
|     |                             |          |         |           | QC 5 - 30              |      |
|     |                             |          |         |           | QC 5 - 40              |      |
|     |                             |          |         |           | QC 5 - 61              |      |
|     |                             |          |         |           | QC 5 - 81              |      |
| 130 | Packaging 3-1 - Stock - B4B | 8<br>pcs | 11/1/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |      |
|     |                             |          |         |           | Packaging 3 - 2 - B4B  |      |
|     |                             |          |         |           | Packaging 3 - 3 - B4B  |      |
|     |                             |          |         |           | Packaging 3 - 4 - B4B  |      |
|     |                             |          |         |           | Packaging 3 - 5 - B4B  |      |
|     |                             |          |         |           | Packaging 3 - 6 - B4B  |      |
|     |                             |          |         |           | Packaging 3 - 7 - B4B  |      |
|     |                             |          |         |           | Packaging 3 - 8 - B4B  |      |
|     |                             |          |         |           | Packaging 3 - 9 - B4B  |      |
|     |                             |          |         |           | Packaging 3 - 10 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 11 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 12 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 13 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 14 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 15 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 16 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 17 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 18 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 19 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 20 - B4B | DAS  |
|     |                             |          |         |           | Packaging 3 - 21 - B4B | 24   |
|     |                             |          |         |           | Packaging 3 - 22 - B4B | 9-89 |
|     |                             |          |         |           | Packaging 3 - 23 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 24 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 25 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 26 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 27 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 28 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 29 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 30 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 31 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 32 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 33 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 34 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 35 - B4B |      |
|     |                             |          |         |           | Packaging 3 - 36 - B4B |      |
| 140 | QC 21 - SA                  | 8<br>pcs | 11/1/19 | 0.00 0.00 | QC 21 - SA - 21        | DAS  |
|     |                             |          |         |           | QC 21 - SA - 70        | 21   |

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QC 21 - SA - 53

Part Op **100** - 1- Cut D4035-3 as per dwg D4035 2- Drill holes using DT9563 and chamfer holes as per dwg D4035  
 Descriptions: **105** - Weld bushing in rib and grind weld flush as per dwg D4035 Rod batch: \_\_\_\_\_  
**110** - (QC10- Inspect visual per QSI004- ground welds)  
**120** - (QC5- Inspect part completeness to step on W/O)  
**130** - (Identify as per dwg & Stock Location: \_\_\_\_\_) LOCATION: WA004-5  
**140** - (QC21- Final Inspection - Work Order Release)

**Job BOM**

| Part / Item      | Component Name            | Quantity        | Operation                  | Container        |
|------------------|---------------------------|-----------------|----------------------------|------------------|
| D4021-9          | Bushing                   | 16 pcs (2 ea)   | 100-Large Fab - Basket - 1 | <u>5 223 603</u> |
| M304TS0.750W.049 | 304 Sq Tube .75X.75X.049W | 14 ft (1.75 ea) | 100-Large Fab - Basket - 1 | <u>5 216 545</u> |

**Job Allocations**

| Operation                  | Component Part   | Required | Inventory | Allocated |
|----------------------------|------------------|----------|-----------|-----------|
| 100-Large Fab - Basket - 1 | D4021-9          | 16       | 272       | 0         |
|                            | M304TS0.750W.049 | 14       | 337       | 0         |

**Part Specifications**

Specifications could not be found.

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. \_\_\_\_\_

| Job: _____<br>Part No. _____                                                                                                                                                                                                    |  | DISPOSITION                                                                                                     |  |                                                                                                                                               |  | DEPARTMENT/PROCESS                                                                                                      |  |                                                                                            |  | MRB (QS1042) |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------|--|--------------|--|
| Date: _____                                                                                                                                                                                                                     |  | Sequence #: _____                                                                                               |  | QTY Affected: _____                                                                                                                           |  | Cross tube                                                                                                              |  | Eng. (Non-AW)                                                                              |  | Engineering  |  |
| Description Work Order Deviation                                                                                                                                                                                                |  | Disposition                                                                                                     |  | Completed By                                                                                                                                  |  | Small Fab                                                                                                               |  | Prod. Eng. Coord.                                                                          |  | Water Jet    |  |
|                                                                                                                                                                                                                                 |  |                                                                                                                 |  |                                                                                                                                               |  | Finishing                                                                                                               |  | Rec/Store/Packaging                                                                        |  | Supplier     |  |
|                                                                                                                                                                                                                                 |  |                                                                                                                 |  |                                                                                                                                               |  | Large Fab                                                                                                               |  |                                                                                            |  | Quality      |  |
| <b>Root Cause</b><br><br>Operator _____<br>Manufacturing Process _____<br>Equip/Tooling _____<br>Handling/Preservation _____<br>Material _____<br>Product Improvement _____<br>Process Improvement _____<br>Human Factors _____ |  | <b>FAULT CATEGORY</b>                                                                                           |  |                                                                                                                                               |  |                                                                                                                         |  |                                                                                            |  |              |  |
|                                                                                                                                                                                                                                 |  | Pressure/Forced<br>Bending<br>Crushing<br>Cracks<br>Crimp/Kink/Ripple/Wave/Twist<br>Marks/Chatter<br>Mislabeled |  | Contamination<br>Misaligned/off center<br>BOM/Route<br>Broken/Damage/Defect<br>Incomplete/Unclear Instructions<br>Drill Holes<br>Fit/Function |  | Power Loss/Surge<br>Folio/Program<br>Grain Direction<br>Weld<br>Wrong Stock Pulled<br>Out of Sequence<br>Off-set/Set-up |  | Positioned Wrong<br>Outside Tolerance<br>Drawing<br>Finish<br>Part Lost/Missing<br>Misread |  |              |  |
|                                                                                                                                                                                                                                 |  | Other/Details: _____                                                                                            |  |                                                                                                                                               |  |                                                                                                                         |  |                                                                                            |  |              |  |